

Invoice

INVOICE NUMBER

653423

DATE OF ISSUE

08/12/2022

DUE DATE

22/12/2022

BILLED TO

Nisha Patel
Address: 567, Serene
Lane, Ghaziabad, Uttar
Pradesh, India

FROM

InnoLogic Solutions Pvt.
Ltd.
Address: 888, Logic
Tower, Ghaziabad,
Uttar Pradesh, India

PURCHASE ORDER

876534

Description**Unit cost****QTY****Amount**

Quick Heal Antivirus Pro

424

5

2,120

McAfee Total Protection

1,499

5

7,495

SUBTOTAL

9,615

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,730.34

SHIPPING

0

INVOICE TOTAL**11,343.34**